

January 8, 2018

Vehicle Immobilization Services at O'Hare International Airport Parking Facilities

INVOICE

ORDBT-1217

Compensation for Boots Applied for the month ending December 2017.

Per Boot Price

\$232.96

Number of Boots Applied During the month

166



Total

\$38,671.36

Services Ordered by:

Chicago Department of Revenue Manager of Booting Operations Paul Carlson: 1-312-742-6986

Paul, Carlson@cityofchicago.org

Spec#:

97199

PO#:

26601

Release#:

70

Receipt#:

Please remit to:

Standard Parking P.O. Box 66179 Chicago, IL 60666 Attn: Lou Geraci WW 1/8/17



December 4, 2017

Vehicle Immobilization Services at O'Hare International Airport Parking Facilities

INVOICE

ORDBT-1117

Compensation for Boots Applied for the month ending November 2017.

Per Boot Price

\$232.96

Number of Boots Applied During the month

124

Total

\$28,887.04

Services Ordered by:

Chicago Department of Revenue Manager of Booting Operations Paul Carlson: 1-312-742-6986

Paul, Carlson@citvofchicago.org

Spec#: 97199

PO#: 26601

Release#: 70

Receipt#:

Please remit to:

Standard Parking P.O. Box 66179 Chicago, IL 60666 Attn: Lou Geraci

Wmx K





November 2, 2017

Vehicle Immobilization Services at O'Hare International Airport Parking Facilities

INVOICE

ORDBT-1017

Compensation for Boots Applied for the month ending October 2017.

Per Boot Price

\$232.96

Number of Boots Applied During the month

154

Total

\$35,875.84

Services Ordered by:

Chicago Department of Revenue Manager of Booting Operations Paul Carlson: 1-312-742-6986

Paul.Carlson@cityofchicago.org

Spec#: 97199

PO#: 26601

Release#:

70

Receipt#:

Please remit to:

Standard Parking P.O. Box 66179 Chicago, IL 60666 Attn: Lou Geraci

WillAle





October 3, 2016

Vehicle Immobilization Services at O'Hare International Airport Parking Facilities

INVOICE

ORDBT-0917

Compensation for Boots Applied for the month ending September 2017.

Per Boot Price

\$232.96

Number of Boots Applied During the month

138

Total

\$32,148.48

Services Ordered by:

Chicago Department of Revenue Manager of Booting Operations Paul Carlson: 1-312-742-6986

Paul.Carlson@cityofchicago.org

Spec#:

97199

PO#:

26601 70

Release#:
Receipt#:

Please remit to:

Standard Parking P.O. Box 66179 Chicago, IL 60666 Attn: Lou Geraci Wm D.K

PO# 2660/





September 2, 2016

Vehicle Immobilization Services at O'Hare International Airport Parking Facilities

INVOICE

ORDBT-0817

Compensation for Boots Applied for the month ending August 2017.

Per Boot Price

\$232.96

Number of Boots Applied During the month.

171

Total

\$39,836.16

Services Ordered by:

Chicago Department of Revenue Manager of Booting Operations Mark Galvan 312-747-2254

M.Galvan@ex.cityofchicago.org

Spec#:

97199

PO#:

26601

Release#:

70

Receipt#:

Please remit to:

Standard Parking P.O. Box 66179 Chicago, IL 60666 WMSA.Len

Attn: Lou Geraci

80 26601

Color Colo					
DOTATION	Number raf 80m/4	Dr.	CHALLED A	Pitte v216476	Bedge Morsh
DOTATION	L15 ROW 13	Ř	A TO LITANO	554 17 20	1 Sep 17
DOTATION	ROWAL?	*	3 TO 1 ITANO	#\$79664	1 Sep 17
DOTATION	COMPANY	*	TWA JULIO	DATES	1 Sem 17
DOTATION	GL01 L 114	66	TVA 312HO	OC18683	Sep 17
DOTATION	ROW SV/	N	CHARLIOLO	Q104132	1 Sep 33
DOTATION	BOW40	N	0 103 31440	H590502	k Sep 17
DOTATION	ELOT AW AR	Se .	IVA BLAN'O	V#13516	1 Sep 17
DOTATION	15W 10W 3	#	DYARE AVE	1858353	1 Sep 17 1 Sep 17
DOTATION	40%013	n A	0 101 1AANG	1743736	1 Stp 17
DOTATION	ROWSW	86	CHAST TOT D	C\$36313	1 3#p-12
DOTATION	RUWSC	11	CHARGICTA CHARGICTA	2311318	1 Sep 17
DOTATION	RD-Y5W	×	O FOLLHAND	0450755	1 Sep-17
DOTATION	LIWADW 4	N	SVA 14UCO	K499191	1 Sep-17
DOTATION	414 ROW [1	Ħ	DHARE IOTA	9481437	1 Sep-17
DOTATION	ROWAY	×	DAME (GTD	\$188824	1 Sep 17
DOTATION	NEWOR	pi	0'mM(101 0	E150044	1 Sep 17
DOTATION	13M10M2	Ą	AIGITANO	E661138	£ 54p-17
DOTATION	60W 8W 8W WOR	N	OHAN LOTO	E947010 E404193	1 tep:17
DOTATION	LISTRAIZ	R	D'HARE AVE	A563331	3 Sep-17
DOTATION	FE WON 13	R	DYNAK AVE	3608C18	1 Sep-17
DOTATION	E IDI GIE	N	DANK WANG	0430315 9443543	1 Sep-17
DOTATION	A 4 6 ROWS	ě	35/46/Q	(747)40	8 Sep-17
DOTATION	ELDI SWAS	ä	O'HAN AYE	M8743+5	1 Sep-17
DOTATION	*11 50W 1E	21	O TOP TANKS	Q94442 Z1494	\$ 5ep-17
DOTATION	ACWSE	N	QUANT (O) D	£154000	8 Sep 17
DOTATION	E 345 BOM4	4	DAME (D) D	E343310	8 Sep-17
DOTATION	58W04	Pj Ad	D TOJ JAAN'O	2684450	1 Sep 17
DOTATION	8 17 11 49	4	A FOI IAMEO	1918 37	1 Sep 17
DOTATION	#19W 011	M	O HANG GOT C	2607030 M491254	2 Sep 17 2 Sep 17
DOTATION	ROW IC	44 34	D'HAM LOT G	359240a 44631a3	1 Sep-17
DOTATION	F3CHOM IC	14	A FOL HALVED	NS01410	3 Sep 17
DOTATION	ROW CIT	*	S TOJ JAAKO	Q)3375:8 394)	1 Sep 17 1 Sep 17
DOTATION	8CWEW	8	CHARL FOLD	2542367 5740011	3 Sep-17
DOTATION	41130W13	N	D'HARL SOT A	7054677	1 Sep 17
DOTATION	(101 A G10 118 90W 30	100	DANKE WINES	THOUSEN	1 Sep-17
DOTATION	GLOT WYAS	Rg m	O'HANL MYS	199944	1 500-17
DOTATION	GLD1 AV/CO	×	CHAN INNO	11200	1 Sep 17
DOTATION	D LPOW #C	W	CHARL MAPORT	\$358295 \$458372	1 Sep 27
DOTATION	11160011	PI	CHARL MAPOR	1777094 Attable A	1 Sep 37
DOTATION	D I solv size	*	GHALL WIPORT	1777516	1 Sep-17
DOTATION	ROY/GC	n	Q.MYRT FOLD Q.MYRT FOLD	1561935 bABL71	1 Sep-17
DOTATION	ESE ROWSE	H	A 1G1 JANH D	AJESSES AZAMEN	1 Sec-17
DOTATION	LSE ADW 10	#	O'HARE LOT A	£997151	1 Sep-17
DOTATION	ROW4E	R	O'HARE SON A	1446740 8379113	1 3cp 11 1 3ap 31
DOTATION		Ħ	A TOT ISSUED	Q417771	3 Sep 17
DOTATION	ROWSW	H	CHANG (C) D	R753389	1 Sep 17
DOTATION	FEM FOM F	N	A FOI TANH'O A FOR TANH'O	6562916 1822697	2 Sep 17 6 Sep 17
DOTATION	ROWER	N	STOP JAMES	GH1116	1 Sep-17
DOTATION	NOW JAN	¥	CHARLED! P	\$141389	1 Sep 27
DOTATION	Dr BS B/A SAN. SK B4 BM SAN.	N	CHATE BYE	679407# 279437A	3 Sep 17 1 Sep 17
DOTATION	STREET T	×	A FOS PANCO	V379311 ATS1230	1 Sep 17
DOTATION	195 90% 10	10	A TOI SAUFO	£221248	1 Sep 17
DOTATION	(4EROWE)	24 24	O TON TRANCO	X343656 16422210	1 Sep 17 1 Sep (2
DOTATION	ROWAS	N	OYANE LOT E	Y43/407	1 Sep-17
DOTATION	13 L ADVV16	H	O'HARE ATTRONS	1947390	1 Sep-11
DOTATION	BEEL WAS BO	8	CHAME AVE	E4V5047 E608785	1 Sep-17
CONTRACTOR CON	OLUT WY 65	*	COUNTY AVE	5541701	1 Sep-17
ROWIS NO PARK LOT 0	flot RWAS	16	STEAM AND	HEZEPLA	# \$cp-17
11 12 12 13 14 15 15 15 15 15 15 15	63 E POW9 ROW3C	M	CHANG WASHING	E303127 EX15001	3 Sep-37 3 Sep-37
11 12 12 13 14 15 15 15 15 15 15 15	ROW 87	*	DYAMI LOT E	2061235	1 348127
11 12 12 13 14 15 15 15 15 15 15 15	ROWAW	H	DHAME LOT D	0411433	1 lco-11
11 12 12 13 14 15 15 15 15 15 15 15	ROWA14 EAWGR	Ħ	B 101 SANCO	######################################	1 1ep 17 1 Sep-17
11 12 12 13 14 15 15 15 15 15 15 15	KOW SW	H	O TOJ ISAKO	\$0291 FB	1 Sep-17
11 12 12 13 14 15 15 15 15 15 15 15	ROW'S	Ä		8245033	1 Sep 17
11 12 12 13 14 15 15 15 15 15 15 15	CIE ROW ()	H	A 7GE HANK Q	2427665	1 Sep 17
11 12 12 13 14 15 15 15 15 15 15 15	NOW JW	¥	O TOJ JEAKO	€576246	1 Sep-37
Comment Comm	11m 10m 10	ü		F773139	1 tro.12
GOTO NOTE GOMBAN AVI 23-14159 5-9-91	ROW SIV	H	DHARLAND DHARL LDS D	AA367ES	3 Sep-17 5 Sep-17
1	GIOT NA CA	2	O'HARL AVE	2334359	3 Sep 37
GAR ADMIS M ONABLE LOTA	LBW ADW 4	N	O HANL LOT A	FB71707	1 Sep-17
1299 MON 3	ADW \$14	H	DHAME FOLVE	3824537	1 540-17
CONTROL CONT	13W NOW 3	N	OWARE AVE	2483796	\$ Sep-17
O-1015 K D'AURA LEPOSE 1878-068 5-0-11	D FOJ GAA	A	OHAR MANOR	2192788	\$ Sep 32
LN 400**1 W GYMAR AVEOUR PAGAL** LAW 400**1 W GYMAR AVE** 19554U 1 % 19-11 LAW 400**1 W GYMAR AVE** 19554U 1 % 19-12 LAW 400**1 W GYMAR AVE** 18554U 1 % 19-12 LAW 400**1 W GYMAR AVE** 185540 1 % 19-12 LAW 400**1 W GYMAR AVE** 15-12 LAW 400**1 W GYM	FAM KOINT	科斯	SPORTA STAND	1872461 1972968	å 5ep 37
1 1 2 2 2 2 2 2 2 2	LIK ADWILL	N.	O HALL ARPORT	PASID	1 Sep 17
QUDI NAM	LAW ADW 3		DANT VAL	4 105149	8 Sep 17
MAN MONEY M ONDAY MEMORIE (EG1543 6.5mp.12	OLDI MY DE	ĸ	CHANG PAG DARNE HAS	E109391	1 hep 37
DUDT SSV N 0"PARE ANNOWN 02731877 1 Sep 37 15W ROWS N 0"PARE ANNOWN 2803125 1 Sep 37 ROWDES W 0"PARE 1070 555747 1 Sep 17	WANTE	N	CHARL NEFORE	2641437	1 Jan 17
11m rows N SHARK AMERICAL (8501555 1 5ep.17 1	D 107 11V	N	PARE AIRPORT	A211502	1 Sep 17
ROVDIS H OWNCIDED SAGES 1 Sep 17 TOTAL 125	BON EM 174 SOM?	M	O 101 JAKE	8537LY	3 Sep 17
10145 255	ROWDIS	H	3 TOI 3AAHO	5643481	
	TOTAL			155	





August 3, 2017

Vehicle Immobilization Services at O'Hare International Airport Parking Facilities

INVOICE

ORDBT-0717

Compensation for Boots Applied for the month ending July 2017.

Per Boot Price

\$232.96

Number of Boots Applied During the month

173

Total

Wust. K

\$40,302.08

Services Ordered by:

Chicago Department of Revenue Manager of Booting Operations Mark Galvan 312-747-2254

M.Galvan@ex.cityofchicago.org

Spec#:

PO#:

97199 26601

Release#:

70

Receipt#:

Please remit to:

Standard Parking P.O. Box 66179 Chicago, IL 60666

Attn: Lou Geraci

Recvd 08-15-17

PV172700566





July 3, 2017

Vehicle Immobilization Services at O'Hare International Airport Parking Facilities

INVOICE

ORDBT-0617

Compensation for Boots Applied for the month ending June 2017.

Per Boot Price

\$232.96

Number of Boots Applied During the month

142

Total

\$33,080.32

Services Ordered by:

Chicago Department of Revenue Manager of Booting Operations Paul Carlson: 1-312-742-6986

Paul.Carlson@cityofchicago.org

Spec#:

97199

PO#:

26601

Release#:

70

Receipt#:

Please remit to:

Standard Parking P.O. Box 66179 Chicago, IL 60666 Attn: Lou Geraci

Well A. Len 7/1/1



June 6, 2017

Vehicle Immobilization Services at O'Hare International Airport Parking Facilities

INVOICE

ORDBT-0517

Compensation for Boots Applied for the month ending May 2017.

Per Boot Price

\$232.96

Number of Boots Applied During the month

171

Total

\$39,836.16

Services Ordered by:

Chicago Department of Revenue Manager of Booting Operations Paul Carlson: 1-312-742-6986

Paul.Carlson@cityofchicago.org

Spec#:

97199

PO#:

26601

Release#:

70

Receipt#:

Please remit to:

Standard Parking P.O. Box 66179 Chicago, IL 60666 Attn: Lou Geraci

Wall D-K





May 1, 2017

Vehicle Immobilization Services at O'Hare International Airport Parking Facilities

INVOICE

ORDBT-0417

Compensation for Boots Applied for the month ending April 2017.

Per Boot Price

\$232.96

Number of Boots Applied During the month

147

Total

\$34,245.12

Services Ordered by:

Chicago Department of Revenue Manager of Booting Operations Paul Carlson: 1-312-742-6986

Paul.Carlson@cityofchicago.org

Spec#:

97199

PO#:

26601

Release#:

70

Receipt#:

Please remit to:

Standard Parking P.O. Box 66179 Chicago, IL 60666 Attn: Lou Geraci

Will-A.K



April 4, 2017

Vehicle Immobilization Services at O'Hare International Airport Parking Facilities

INVOICE

ORDBT-0317

Compensation for Boots Applied for the month ending March 2017.

Per Boot Price

\$232.96

Number of Boots Applied During the month

137

Total

\$31,915.52

Wir D.K

Services Ordered by:

Chicago Department of Revenue Manager of Booting Operations Paul Carlson: 1-312-742-6986

Paul.Carlson@cityofchicago.org

Spec#:

97199

PO# :

26601

Release#:

70

Receipt#:

Please remit to:

Standard Parking P.O. Box 66179 Chicago, IL 60666 Attn: Lou Geraci





March 2, 2015

Vehicle Immobilization Services at O'Hare International Airport Parking Facilities

INVOICE

ORDBT-0217

Compensation for Boots Applied for the month ending February 2017.

Per Boot Price

\$232.96

Number of Boots Applied During the month

124

Total

Will D. Kena

\$28,887.04

Services Ordered by:

Chicago Department of Revenue Manager of Booting Operations Paul Carlson: 1-312-742-6986

Paul.Carlson@cityofchicago.org

Spec#: 97199

PO#:

26601

Release#:

70

Receipt#:

RECEIVED MAR 1 7 2017

Please remit to:

Standard Parking P.O. Box 66179 Chicago, IL 60666 Attn: Lou Geraci



February 1, 2017

Vehicle Immobilization Services at O'Hare International Airport Parking Facilities

INVOICE

ORDBT-0117

Compensation for Boots Applied for the month ending January 2017.

Per Boot Price

\$232.96

Number of Boots Applied During the month

140

Total

\$32,614.40

Services Ordered by:

Chicago Department of Revenue Manager of Booting Operations Paul Carlson: 1-312-742-6986

Paul.Carlson@cityofchicago.org

Spec#:

97199

PO#:

26601

Release#:

70

Receipt#:

Please remit to:

Standard Parking P.O. Box 66179 Chicago, IL 60666 Attn: Lou Geraci

Will # 2/14/17





January 10, 2017

Vehicle Immobilization Services at O'Hare International Airport Parking Facilities

INVOICE

ORDBT-1216

Compensation for Boots Applied for the month ending December 2016.

Per Boot Price

\$232.96

Number of Boots Applied During the month

121

Per Boot Price

\$143.19

Number of Boots Applied During the month

_

Total

\$28,188.16

Services Ordered by:

Chicago Department of Revenue Manager of Booting Operations Paul Carlson: 1-312-742-6986

Paul.Carlson@cityofchicago.org

Spec#:

97199

PO#:

26601

Release#:

70

Receipt#:

Please remit to:

Standard Parking P.O. Box 66179 Chicago, IL 60666 Attn: Lou Geraci

\\X